

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name		
CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	210764AL	11-13-20
ARDept/BPRO		Due Date
SH:CCLE		01-12-21
Tax ID	Revenue Source	
95-6000927	9317	
Amount Due	Amount Enclosed	
\$553.30		

Payment Method: Check ☐ Money Order ☐Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

**Sheriff****ORIGINAL**

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
09-01-20	09-30-20	75777	East Los Angeles Station- Contract Cities	511612	210764AL	11-13-20	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE. FOR SEPTEMBER 2020.				\$498.47
2			11% LIABILITY INSURANCE				\$54.83
						Subtotal	\$553.30

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 01-12-21	\$553.30

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

**CITY OF COMMERCE
HELICOPTER BILLING
09/01/20-09/30/20**

SERVICE DATE	NO. OF HOURS BILLED	FY 2020-21 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
09/01/20-09/30/20	0.38	\$1,311.77	\$498.47	\$54.83	\$553.30

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 11/04/20

75777/EAST LOS ANGELES STATION
9317/337/C018

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: November 3, 2020

FILE:

FROM: RICHARD MEJIA, CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: **HELICOPTER BILLING FOR THE MONTH OF SEPTEMBER 2020**

The chargeable helicopter services minutes by East Los Angeles Station's Contract city is as follows:

CITY OF COMMERCE

TOTAL: 0.38

LOCATION ACTIVITY REPORT

False 9/1/2020 - 9/30/2020

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0027 / COMMERCE									
9/27/20	Air 7		1R	06:32	7	WASHINGTON	459	ASST 27A RE AS AND FS ON 459, CALL WAS 30 OLD GPA	0.12
9/27/20	Air 7		1R	13:36	9	GAGE/CHARLET	503	ASST 27 RE AS FOR 503, GPA UTL	0.15
9/26/20	Air 8	133	2	11:16	2	SAYBROOK AVE.COM	921	X-27T1 RE:AS,UTL SUSP	0.03
9/28/20	Air 8	207	2	16:11	5	SMITHWAY	927C	A/27A WITH 927C FOR MH/A NO SHIRT ON THE TRAINTRACKS SETTING	0.08
9/8/20	Air 21	285	2	18:41	9	WHITTIER BL,ELA	211S	X-27 RE: 211S	0.15
9/16/20	Air 8		1R	15:00	11	TELEGRAPH RD/CAMFIELD AVE.COM	459	RESP TO CODE 9,VEH YIELDED,DEPS DET TWO	0.18
9/16/20	Air 7	76	2	07:05	9	WASHINGTON	211S	ASST 27T RE AS ON 211S, C4 PER DEPS	0.15
9/17/20	Air 8		1R	14:44	5	SLAUSON AVE/DISTRICT BL,LA	480	X-ELA RE:AS,UTL SUSP	0.08
9/13/20	Air 7	140	2	13:35	6	COUTS/WASHINGTON	314	ASST 27T RE AS FOR 314, GPA UTL	0.10
9/12/20	Air 29	231	2	22:10	7	SLAUSON AV/TRIANGLE DR	510	27T, 510, AS, VEHS DISPERSED	0.12
9/10/20	Air 8		1R	10:11	0	WHITTIER BLVD/GERHART AVR.COM	594	X-27H,CODE 4 PRIOR TO ARRIVAL.DEPS DET TWO	0.00
9/18/20	Air 8	116	1R	09:27	5	RANDOLPH ST.COM	211S	X-27 RE:AS,CODE 4 PER HANDLING UNIT	0.08
9/20/20	Air 8	160	2	15:19	6	HELITROPE AT MAYFLOWER	504A	A/28T WITH MH/A AT LOC, TAKING PARTS OFF A WHITE DODGE CHARGER,	0.10

Total:

1.35

0.38

Redaction Log

Reason	Page (# of occurrences)	Description
no reason	4 (6)	---